Exhibit C

IN THE UNITED STATES BANKRUPTCY COURT FOR THE DISTRICT OF DELAWARE

In re:

W.R. GRACE & CO., et al.,1

Debtors.

Chapter 11

Case No. 01-01139 (JKF) (Jointly Administered)

Objection Deadline:

Hearing Date: TBD only if necessary

FEE DETAIL FOR FOLEY HOAG LLP'S MONTHLY FEE APPLICATION FOR THE PERIOD OF APRIL 1, 2011 THROUGH APRIL 31, 2011

¹ The Debtors consist of the following 62 entities: W. R. Grace & Co. (f/k/a Grace Specialty Chemicals, Inc.), W. R. Grace & Co.-Conn., A-1 Bit & Tool Co., Inc., Alewife Boston Ltd., Alewife Land Corporation, Amicon, Inc., CB Biomedical, Inc. (f/k/a Circe Biomedical, Inc.), CCHP, Inc., Coalgrace, Inc., Coalgrace II, Inc., Creative Food 'N Fun Company, Darex Puerto Rico, Inc., Del Taco Restaurants, Inc., Dewey and Almy, LLC (f/k/a Dewey and Almy Company), Ecarg, Inc., Five Alewife Boston Ltd., G C Limited Partners I, Inc. (f/k/a Grace Cocoa Limited Partners I, Inc.), G C Management, Inc. (f/k/a Grace Cocoa Management, Inc.), GEC Management Corporation, GN Holdings, Inc., CPC Thomasville Corp., Gloucester New Communities Company, Inc. Grace A-B Inc., Grace A-B II Inc., Grace Chemical Company of Cuba, Grace Culinary Systems, Inc., Grace Drilling Company, Grace Energy Corporation, Grace Environmental, Inc., Grace Europe, Inc., Grace H-G Inc., Grace H-G II Inc., Grace Hotel Services Corporation, Grace International Holdings, Inc. (f/k/a Dearborn International Holdings, Inc.), Grace Offshore Company, Grace PAR Corporation, Grace Petroleum Libya Incorporated, Grace Tarpon Investors, Inc., Grace Ventures Corp., Grace Washington, Inc., W. R. Grace Capital Corporation, W. R. Grace Land Corporation. Gracoal, Inc., Gracoal II, Inc., Guanica-Caribe Land Development Corporation, Hanover Square Corporation, Homco International, Inc., Kootenai Development Company, L B Realty, Inc., Litigation Management, Inc. (f/k/a GHSC Holding, Inc., Grace JVH, Inc., Asbestos Management, Inc.), Monolith Enterprises, Incorporated, Monroe Street, Inc., MRA Holdings Corp. (f/k/a Nestor-BNA Holdings Corporation), MRA Intermedco, Inc. (f/k/a Nestor-BNA, Inc.), MRA Staffing Systems, Inc. (f/k/a British Nursing Association, Inc.), Remedium Group, Inc. (f/k/a Environmental Liability Management, Inc., E&C Liquidating Corp., Emerson & Cuming, Inc.), Southern Oil, Resin & Fiberglass, Inc., Water Street Corporation, Axial Basin Ranch Company, CC Partners (f/k/a Cross Country Staffing), Hayden-Gulch West Coal Company, H-G Coal Company.

Matter 88 – Acton Site OU3

Fees

Name of Professional Person	Position Partner	Department Environmental	Hourly Billing Rate \$650.00	Total Hours Billed	Total Compensation	
Seth D. Jaffe				1.1	\$	715.00
TOTAL				1.1	\$	715.00



W.R. Grace & Co.

May 26, 2011

Invoice No.: 480324

Matter No.: 08743.00088

Re: Acton Site OU3

For Professional Services rendered through April 30, 2011

Fees

\$715.00

Total Fees and Disbursements

\$715.00

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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Matter No.: 08743.00088 Re: Acton Site OU3

Invoice No.: 480324 May 26, 2011

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/04/11	Jaffe	P230	Review draft O&M plan for landfill area groundwater treatment system and emails with team regarding same (0.6).	0.6
04/27/11	Jaffe	P230	Review draft institutional controls plan and emails with team regarding same (0.5).	0.5
			· Total Hours	1.1

Matter No.: 08743.00088 Re: Acton Site OU3

Invoice No.: 480324

May 26, 2011

Page 3

\$715.00

<u>\$715.00</u>

TIMEKEEPER SUMMARY

Timekeeper
Seth D. Jaffe

Total Fees

Seth D. Jaffe

Rate
Amount
715.00

Total Fees

S715.00

Total Fees and Disbursements

Total Fees



REMITTANCE PAGE

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W.R. Grace & Co.

May 26, 2011

Invoice No.: 480324 Matter No.: 08743.00088

Re:

Acton Site OU3

Total Fees and Disbursements

\$715.00

Remittance Address:

Foley Hoag LLP Attn: Accounts Receivable 155 Seaport Boulevard Boston, MA 02210-2600

Federal Tax ID: 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive

Providence, RI 02915

ABA: 011500120 Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP - Wire Receipt

Account

Reference

Client/Matter #: 08743.00088, Invoice #: 480324

Information: Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

Seaport West / 155 Seaport Blvd. / Boston, MA 02210-2600 / TEL: 617.832.1000 / FAX: 617.832.7000

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${\bf Matter~101-Bankruptcy~Matters}$

Fees

Name of Professional Person	Position	Department	Hourly Billing Rate	Total Hours Billed	Total Compe	nsation
Adam P. Kahn	Partner	Environmental	\$635.00	0.3	\$	190.50
Lisa A.H. Popadic	Legal Assistant	Environmental	\$250.00	1.5	\$	375.00
TOTAL				1.8	\$	565.50

Expenses

Description	Total	
Photocopies		\$ 9.60
TOTAL		\$ 9.60



W.R. Grace & Co.

May 26, 2011

Invoice No.: 480325 Matter No.: 08743.00101

Re: Bankruptcy Matters

For Professional Services rendered through April 30, 2011

Fees \$565.50

Disbursements 9.60

Total Fees and Disbursements \$575.10

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Matter No.: 08743.00101 Re: Bankruptcy Matters Invoice No.: 480325 May 26, 2011

Page 2

Date	Timekeeper	<u>Tsk</u>	<u>Narrative</u>	<u>Hours</u>
04/05/11	Popadic	B110	Review and revise fee application (1.2).	1.2
04/10/11	Kahn	B110	Attention to bankruptcy filing (0.3).	0.3
04/11/11	Popadic	B110	Review fee application and forward to local counsel (0.3).	0.3
			Total Hours	1.8

Matter No.: 08743.00101 Re: Bankruptcy Matters Invoice No.: 480325

May 26, 2011

Page 3

TIMEKEEPER SUMMARY

<u>Timekeeper</u>	Hours		Rate		<u>Amount</u>
Adam P. Kahn	0.3	at	635.00	· =	190.50
Lisa A. Popadic	1.5	at	250.00	=	375.00
	Total Fees		•		\$565.50

Disbursement Summary

In-House Photocopying In-House Photocopying	Amount 3.40 6.20	
Total Disbursements	\$9.60	
Total Fees Total Disbursements	\$565.50 <u>9.60</u> \$575.10	
	In-House Photocopying Total Disbursements Total Fees	



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W.R. Grace & Co.

May 26, 2011

Invoice No.: 480325 Matter No.: 08743.00101

Re:

Bankruptcy Matters

Total Fees and Disbursements

<u>\$575.10</u>

Remittance Address:

Foley Hoag LLP Attn: Accounts Receivable 155 Seaport Boulevard Boston, MA 02210-2600

Federal Tax ID: 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive

Providence, RI 02915

ABA: 011500120 Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP - Wire Receipt

Account

Reference

Client/Matter #: 08743.00101, Invoice #: 480325

Information: Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

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Matter 102 - Blackburn and Union Privileges Superfund Site, Walpole, Mass

Fees

Name of Professional Person	e of Professional Person Position Department		Hourly Billing Rate	Total Hours Billed	Total Compensation	
Seth D. Jaffe	Partner	Environmental	\$650.00	2.2	\$	1,430.00
TOTAL				2.2	\$	1,430.00



W.R. Grace & Co.

May 26, 2011

Invoice No.: 480329 Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

For Professional Services rendered through April 30, 2011

Fees

\$1,430.00

Total Fees and Disbursements

\$1,430.00

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Matter No.: 08743.00102 Invoice No.: 480329
Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass May 26, 2011

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	<u>Narrative</u>	Hours
04/11/11	Jaffe	P230	Team telephone conference regarding negotiations with Walpole and prepare for same (0.9).	0.9
04/12/11	Jaffe	P230	Emails with team regarding NRD consent decree (0.2).	0.2
04/14/11	Jaffe	P230	Review, revise, draft letter to Town and emails with team regarding same (0.5).	0.5
04/15/11	Jaffe	P230	Emails with team regarding negotiations with Town and NRD settlement (0.6).	0.6
	•		Total Hours	2.2

Matter No.: 08743.00102

Re: Blackburn and Union Privileges Superfund Site, Walpole, Mass

Invoice No.: 480329

May 26, 2011

Page 3

TIMEKEEPER SUMMARY

at

Timekeeper Seth D. Jaffe Hours 2.2 <u>Rate</u> 650.00

Amount 1,430.00

Total Fees

\$1,430.00

Total Fees

Total Fees and Disbursements

\$1,430.00 \$1,430.00



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May 26, 2011

Invoice No.: 480329

Matter No.: 08743.00102

Re:

Blackburn and Union Privileges Superfund Site, Walpole, Mass

Total Fees and Disbursements

\$1,430,00

Remittance Address:

Foley Hoag LLP Attn: Accounts Receivable 155 Seaport Boulevard Boston, MA 02210-2600

Federal Tax ID: 04-2150535

Wire Instructions: Citizens Bank

1 Citizens Drive

Providence, RI 02915

ABA: 011500120 Swift #: CTZIUS33

Account # 1133945993

Beneficiary: Foley Hoag LLP - Wire Receipt

Account

Reference Information: Client/Matter #: 08743.00102, Invoice #: 480329

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

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Matter 103 – Wells G&H Superfund Site

Fees

Name of Professional Person	Position Partner	Department Environmental	Hourly Billing Rate \$650.00	Total Hours Billed	Total Compensation	
Seth D. Jaffe				1.1	\$	715.00
TOTAL				1.1	\$	715.00



W.R. Grace & Co.

May 26, 2011

Invoice No.: 480336 Matter No.: 08743.00103

Re: Wells G&H Superfund Site

For Professional Services rendered through April 30, 2011

Fees \$715.00

Total Fees and Disbursements <u>\$715.00</u>

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Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Invoice No.: 480336

May 26, 2011

Page 2

<u>Date</u>	<u>Timekeeper</u>	<u>Tsk</u>	Narrative	<u>Hours</u>
04/05/11	Jaffe	P230	Review indoor air results and emails from team regarding same (0.5).	0.5
04/29/11	Jaffe	P230	Emails with team regarding Central Area meeting and review draft letter to EPA regarding same (0.6).	0.6
	·		Total Hours	1.1

Matter No.: 08743.00103

Re: Wells G&H Superfund Site

Invoice No.: 480336

May 26, 2011

Page 3

TIMEKEEPER SUMMARY

at

Timekeeper Seth D. Jaffe Hours 1.1

Rate 650.00

<u>Amount</u> 715.00

Total Fees

\$715.00

Total Fees

Total Fees and Disbursements

\$715.00 \$715.00

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May 26, 2011

Invoice No.: 480336 Matter No.: 08743.00103

Re:

Wells G&H Superfund Site

Total Fees and Disbursements

\$715.00

Remittance Address:

Foley Hoag LLP Attn: Accounts Receivable 155 Seaport Boulevard Boston, MA 02210-2600

Federal Tax ID: 04-2150535

Wire Instructions:

Citizens Bank
1 Citizens Drive

Providence, RI 02915

ABA: 011500120

Swift #: CTZIUS33 Account # 1133945993

Beneficiary: Foley Hoag LLP - Wire Receipt

Account

Reference

Client/Matter #: 08743.00103, Invoice #: 480336

Information: Billing A

Billing Attorney: Adam P. Kahn

Wire Originator: W.R. Grace & Company

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